

EXHIBIT B

Matter 42 - Travel - Non-working - Expenses

<u>Service Description</u>	<u>Amount</u>
Travel Expense	\$899.80
Airfare	\$1,123.54
Transportation to/from airport	\$600.75
Travel Meals	\$250.50
Total:	\$2,874.59

Matter 42 - Travel - Non-working - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/8/2010	571.40	John Donley, Airfare, Philadelphia, PA, 12/12/2010 to 12/13/2010, (Court Hearing)
12/8/2010	552.14	Adam Paul, Airfare, Philadelphia, PA, 12/12/2010 to 12/14/2010, (Hearing)
12/12/2010	88.95	CROWN CARS & LIMOUSINES, Transportation to/from airport, 12/12/2010, KIMBERLY LOVE
12/12/2010	118.45	METROPOLITAN LIMOUSINE - Transportation to/from airport, ADAM PAUL, 12/12/10 (home to airport)
12/12/2010	123.40	Adam Paul, Transportation To/From Airport, (Hearing) (airport to DE)
12/12/2010	26.10	John Donley, Travel Meals, Wilmington, DE, (Court Hearing), Lunch
12/12/2010	11.00	Adam Paul, Travel Meals, Chicago, IL, (Hearing), Lunch
12/12/2010	165.00	Adam Paul, Travel Meal with others, Wilmington, DE, (Hearing), Dinner for 3 people
12/13/2010	449.90	John Donley, Lodging, Wilmington, DE, Hotel DuPont, 12/12/2010 to 12/13/2010, (Court Hearing)
12/13/2010	449.90	Adam Paul, Lodging, Wilmington, DE, Hotel DuPont, 12/12/2010 to 12/13/2010, (Hearing)
12/13/2010	36.00	John Donley, Transportation To/From Airport, (Court Hearing)
12/13/2010	110.00	John Donley, Transportation To/From Airport, (Court Hearing)
12/13/2010	48.40	John Donley, Travel Meal with Others, Wilmington, DE, (Court Hearing), Breakfast for 2 people
12/14/2010	123.95	METROPOLITAN LIMOUSINE - Transportation to/from airport, ADAM PAUL, 12/14/10
Total:	2,874.59	

Matter 52 – Expenses – Expenses

<u>Service Description</u>	<u>Amount</u>
Third Party Telephone Charges	\$135.28
Standard Copies or Prints	\$2,474.70
Color Copies or Prints	\$90.50
Overnight Delivery	\$699.67
Outside Messenger Services	\$190.09
Outside Computer Services	\$1,161.50
Library Document Retrieval	\$25.00
Computer Database Research	\$2,065.77
Electronic Data Storage	\$1,727.43
Total:	\$8,569.94

Matter 52 – Expenses – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
11/15/2010	29.14	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LA SALLE, Holly Bull, 11/15/2010
11/18/2010	648.58	WEST, Computer Database Research, KLUGMAN, MAURA M., NOVEMBER, 2010
11/18/2010	244.65	WEST, Computer Database Research, WEILAND, BRAD, NOVEMBER, 2010
11/22/2010	86.55	WEST, Computer Database Research, ORREN, ROBERT, NOVEMBER, 2010
11/22/2010	144.54	WEST, Computer Database Research, ALEXANDER, KRISTINA, NOVEMBER, 2010
11/24/2010	20.14	WEST, Computer Database Research, ESAYIAN, LISA G., NOVEMBER, 2010
11/24/2010	588.78	WEST, Computer Database Research, KOKONTIS, MEGAN, NOVEMBER, 2010
11/30/2010	27.53	INTERCALL - Third Party Telephone Charges, J. Donley, 11/30/10
11/30/2010	7.82	INTERCALL - Third Party Telephone Charges, A. Paul, 11/30/10
11/30/2010	31.73	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LA SALLE, Adam C. Paul, 11/30/2010
11/30/2010	1,161.50	C2 LEGAL - Outside Computer Services, Professional Legal Services
11/30/2010	285.97	WEST, Computer Database Research, BOLL, DEANNA D., NOVEMBER, 2010
12/2/2010	1.40	Standard Prints
12/2/2010	4.70	Standard Prints
12/2/2010	3.80	Standard Prints
12/3/2010	32.50	Standard Prints
12/3/2010	7.50	Standard Prints
12/3/2010	2.90	Standard Prints
12/3/2010	0.50	Standard Prints
12/3/2010	10.00	Color Prints
12/6/2010	50.60	Standard Prints
12/6/2010	0.20	Standard Prints
12/6/2010	4.90	Standard Prints
12/6/2010	16.90	Standard Prints
12/6/2010	0.20	Standard Prints
12/6/2010	1.90	Standard Prints
12/6/2010	20.00	RESTRUCTURING CONCEPTS LLC - Computer Database Research, NetDockets usage for November 2010

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/7/2010	1.40	Standard Copies or Prints
12/7/2010	0.40	Standard Copies or Prints
12/7/2010	43.70	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LA SALLE, Holly Bull, 12/7/2010
12/8/2010	3.20	Standard Prints
12/8/2010	10.30	Standard Prints
12/8/2010	20.60	Standard Prints
12/8/2010	120.50	Standard Copies or Prints
12/8/2010	1.50	Standard Prints
12/8/2010	14.30	Standard Prints
12/8/2010	1.20	Standard Prints
12/8/2010	1.00	Standard Prints
12/8/2010	22.30	Standard Prints
12/8/2010	98.18	Fed Exp to: DEANNA BOLL, NEW YORK CITY, NY from: GENERAL SERVICES
12/9/2010	3.40	Standard Prints
12/9/2010	9.70	Standard Prints
12/9/2010	1,679.10	Standard Copies or Prints
12/9/2010	2.10	Standard Prints
12/9/2010	15.70	Standard Copies or Prints
12/9/2010	0.70	Standard Prints
12/9/2010	0.10	Standard Prints
12/10/2010	13.90	Standard Prints
12/10/2010	0.80	Standard Prints
12/10/2010	62.80	Standard Copies or Prints
12/10/2010	5.30	Standard Prints
12/10/2010	9.30	Standard Prints
12/10/2010	8.30	Standard Prints
12/10/2010	79.00	Color Copies or Prints
12/10/2010	38.40	Standard Copies or Prints
12/10/2010	36.55	Fed Exp to: David Turetsky, NEW YORK CITY, NY from: Kimberly Love
12/10/2010	54.79	Fed Exp to: Kimberly Love, WILMINGTON, DE from: CHICAGO, IL
12/10/2010	55.65	Fed Exp to: James O'Neill, WILMINGTON, DE from: Kimberly Love
12/10/2010	11.30	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LA SALLE, Kimberly K. Love, 12/10/2010
12/10/2010	25.00	Library Document Retrieval

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/10/2010	26.56	LEXISNEXIS, Computer Database Research, LOVE, KIMBERLY, 12/10/2010
12/13/2010	8.70	Standard Prints
12/13/2010	29.69	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LA SALLE, Holly Bull, 12/13/2010
12/14/2010	12.00	Standard Prints
12/14/2010	1.80	Standard Prints
12/14/2010	4.50	Standard Prints
12/14/2010	0.60	Standard Prints
12/14/2010	44.53	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LA SALLE, Holly Bull, 12/14/2010
12/15/2010	3.80	Standard Copies or Prints
12/15/2010	0.50	Standard Prints
12/15/2010	0.30	Standard Prints
12/15/2010	1.50	Standard Prints
12/16/2010	2.70	Standard Prints
12/16/2010	13.20	Standard Prints
12/16/2010	0.50	Standard Prints
12/17/2010	1.20	Standard Prints
12/17/2010	0.40	Standard Prints
12/17/2010	454.50	QUICK INTERNATIONAL COURIER INC - Overnight Delivery, Shipment to Hotel DuPont, Wilmington, DE, 12/12/10
12/20/2010	7.40	Standard Copies or Prints
12/20/2010	0.60	Standard Prints
12/20/2010	15.50	Standard Prints
12/20/2010	20.20	Standard Prints
12/21/2010	1.00	Standard Copies or Prints
12/21/2010	3.80	Standard Prints
12/21/2010	7.00	Standard Prints
12/21/2010	2.30	Standard Prints
12/21/2010	2.20	Standard Prints
12/22/2010	2.40	Standard Prints
12/22/2010	6.10	Standard Prints
12/22/2010	0.20	Standard Prints
12/22/2010	0.90	Standard Prints
12/22/2010	5.20	Standard Prints
12/23/2010	35.20	Standard Prints
12/23/2010	4.20	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
12/27/2010	20.80	Standard Copies or Prints
12/27/2010	0.50	Standard Prints
12/27/2010	4.40	Standard Prints
12/27/2010	0.20	Standard Copies or Prints
12/27/2010	1.10	Standard Prints
12/28/2010	21.80	Standard Prints
12/28/2010	0.70	Standard Prints
12/28/2010	0.70	Standard Prints
12/28/2010	0.30	Standard Prints
12/29/2010	9.90	Standard Prints
12/29/2010	45.60	Standard Copies or Prints
12/29/2010	7.90	Standard Prints
12/29/2010	15.20	Standard Prints
12/29/2010	2.40	Standard Prints
12/29/2010	2.10	Standard Prints
12/29/2010	1.50	Color Prints
12/29/2010	0.90	Standard Copies or Prints
12/31/2010	16.28	INTERCALL - Third Party Telephone Charges, L. Esayian, 12/31/10
12/31/2010	83.65	INTERCALL - Third Party Telephone Charges, A. Paul, 12/31/10
12/31/2010	1,727.43	Electronic Data Storage
Total:	8,569.94	